NC

Cardioplegia: Medication Order Form

697 Waverly Street, Framingham, MA 01702
Tel: 800-994-6322 or 508-820-0606
Fax: 888-820-0583 or 508-820-1616
www.neccrx.com

Fax order to: 888-820-0583

PO#: 02 17 2012

Sunrise Hospital & Medical Center
3186 South Maryland Parkway
Las Vegas, NV 89109

Telephone: (702) 731-8157
Fax: (702) 731-8315

Attn: In-Patient Pharmacy
Theresa Ortega, Buyer

Today's Date: Fri. 2/17

Please Deliver for: thr. 2/23

CP-001606 CP-001605

Indicate number of Units ordered: 16 Units | 20 Units

W→R

MRD
SUN

2 boxes

$shipping

Ingredient	Cardioplegia Solutions Low-K Volume	High-K Volume
Normosol – R (7.4 pH.)	950 ml	475 ml
Tromethamine 0.3 M	40 ml	20 ml
Potassium Chloride (2 mEq/ml)	10 ml	22.5 ml
CPD Injection	20 ml	10 ml
Magnesium Sulfate	3.6 ml	1.9 ml
Total Volume	1023.6 ml	529.4 ml
	16377.6	10588
	448	520

Print Name: Theresa Ortega Title: Pharmacy Inventory Resource Coordinator

Signature: Theresa Ortega

Order Confirmation:

Institutional Agent: LVM Theresa
NECC Agent: Lindsay
Date: 02/17/12
Time: 12:11 PM

174757_4_125_000922

FDA_P00345716

Logged Formula Worksheet (standard)
2/21/2012 7:09:04 AM
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LG217332

NEW ENGLAND COMPOUNDING CTR
697 WAVERLY ST.
697 WAVERLY ST.
FRAMINGHAM, MA 01702 Ph. 800-994-6322

CP-00165 HIGH K SOLUTION

Flavor:
Description:

Schedule:

Active ☑
Formula ID: 9771
Log ID: 217332

Quantity made: 10588 ML
Batch yield: 10,588.000
Qty remaining: 10,588.000
PCCA ID:
Route of admin:

Date made: 2/21/2012
Lot number: 02212012@19
Beyond use date: March 22, 2012 7:08 AM
30 days after compounding date
Pharmacist: JME
Technician: LINDSAY ANKNEY
NDC1:
Packaging:
Equipment:

Pricing calculations from the log

Estimated price	$9.00	as of
Ingredient cost	$0.00	
Device cost	$0.00	
Time cost	$0.00	Time to make: 0
Profit	$9.00	

Labeling: REFRIGERATE
Stability information:

W

Chemicals	*Sch.*	*Quantity used*	*QS*	*(Balance)*	*Actual cost & date*
1 NORMOSOL-R PH=7.4 INJECTABLE Lot #: 90-083-JT Mfg: HOSPIRA Chemical Code: Volume: Potency: Balance		9500 ML Exp. date: 6/1/2016 QS amount:	☐	Whlsr: AWP: $0.00 Each ML contains 0.897 ML or 89.7% NDC: 00409-7670-09 ChemInvID: 0	$28.50
2 TROMETHAMINE (THAM) 0.3M SOLUTION Lot #: 02172012@5 Mfg: STORE Chemical Code: Volume: Potency: Balance		400 ML Exp. date: 5/17/2012 QS amount:	☐	Whlsr: STORE AWP: $0.00 Each ML contains 0.0378 ML or 3.78% NDC: ChemInvID: 7525	$0.00 02/17/2012
3 POTASSIUM CHLORIDE 2MEQ/ML SOLN Lot #: 88725DW Mfg: HOSPIRA Chemical Code Volume: Potency: Balance:		450 ML Exp. date: 4/1/2016 QS amount:	☐	Whlsr: HOSPIRA AWP: $0.00 Each ML contains 0.0425 ML or 4.25% NDC: 00409151302 ChemInvID: 0	$0.00 07/30/2010
4 CPD ANTICOAGULANT SOLN Lot #: 02172012@6 Mfg: STORE Chemical Code: Volume: Potency: Balance:		200 ML Exp. date: 5/17/2012 QS amount:	☐	Whlsr: STORE AWP: $0.00 Each ML contains 0.0189 ML or 1.89% NDC: ChemInvID: 7526	$0.00 02/17/2012
5 MAGNESIUM SULFATE 50% INJECTABLE Lot #: 77-180-DK Mfg: HOSPIRA Chemical Code: Volume: Potency: Balance	L	38 ML Exp. date: 5/1/2016 QS amount:	☐	Whlsr: HOSPIRA AWP: $0.00 Each ML contains 0.00359 ML or 0.359% ND	$0.00 11/11/2009

(Added all GM & GMS: 0.00)

Log Instructions & Notes

Originally made as: 10588 CP-00165 HIGH K SOLUTION
Calculated lot number: 02212012@19 Beyond use date: 3/22/2012
FORMULA INSTRUCTIONS:
CARDIOPLEGIA #88888800165 HIGH K Sunrise Hosp. & Med. Ctr.

20 **X 529.4 mL BAGS**

USE BAXA EM-2400 PUMP TO PRODUCE
USE ZEBRA 3X3 LABELS (RED)

*****The EM2400 Compounder may be operated by trained pharmacists**
certified by the Pharmacy IV Supervisor.
*****The EM2400 Compounder complements, but does not replace, prof**
technique in the compounding of parenteral solutions. The EM2400 sh
its operation. Training certification records should be maintained for a
DETAILED OPERATION INSTRUCTIONS ARE IN COMPOUNDER UNDER BAXA PUMP OPERATION
INSTRUCTIONS EM2400 COMPOUNDER

Date entered: 2/21/2012 7:08:57 AM Last modified: 2/21/2012 7:09:03 AM by: PHARMACY
Checked by: _____ Date: 2/21/12

Logged Formula Worksheet (standard)
2/21/2012 7:09:04 AM
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LG217332

NEW ENGLAND COMPOUNDING CTR
697 WAVERLY ST.
697 WAVERLY ST.
FRAMINGHAM, MA 01702 Ph. 800-994-6322

CP-00165 HIGH K SOLUTION

Flavor:
Description:

Schedule:

Active ☑
Formula ID: 9771
Log ID: 217332

Quantity made: 10588 ML

Batch yield: 10,588.000
Qty remaining: 10,588.000

PCCA ID:
Route of admin:

Date entered: 2/21/2012 7:06:57 AM Last modified: 2/21/2012 7:09:03 AM by: PHARMACY
Checked by: _____ Date: ____/____/_____

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:04:53PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:04:48

Expected Weight (g): 536.14 Measured Weight (g): 531.23 Difference (%): -0.92

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)	Lot #: 01272012@10	Exp. Date: 4/26/2012	10
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)	Lot #: 2/10/2012@6	Exp. Date: 8/8/2012	20
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 4)	Lot #: 2/10/2012@6	Exp. Date: 8/8/2012	2.5
			Total (mL):	22.5
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 6)	Lot #: 02032012@4	Exp. Date: 8/1/2012	1.9
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)	Lot #: 12-151-JT	Exp. Date: 12/1/2013	446
Port: 20	Hospira Normosol-R 1000 Bag (seq 7)	Lot #: 12-151-JT	Exp. Date: 12/1/2013	29
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)	Lot #: 02102012@3	Exp. Date: 5/10/2012	20

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Container at port 19 exchanged with new container of NECC Tromethamine 0.3M 4000 Bag
Used 2.50 mL of overfill: K Chloride 2mEq/ml at port 12
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564453

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:07:50PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:02:35

Expected Weight (g): 536.14 Measured Weight (g): 531.25 Difference (%): -0.91

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			210
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			25
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			211
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 8)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 22.50 mL of overfill: K Chloride 2mEq/ml at port 12
Used 25.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564454

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:09:30PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:16

Expected Weight (g): 536.14 Measured Weight (g): 533.65 Difference (%): -0.47

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date.	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1 9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564455

MixCheck™Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:11:48PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:54

Expected Weight (g): 536.14 Measured Weight (g): 535.29 Difference (%): -0.16

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			285
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			15
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			146
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 8)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 20.00 mL of overfill: Tromethamine 0.3M at port 19
Used 15.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564456

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:13:31PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:15

Expected Weight (g): 536.14 Measured Weight (g): 532.40 Difference (%): -0.70

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	
			Total (mL):	**529.4**

Details:

Selected bag 138 EVA Container 500mL.
Used 20.00 mL of overfill: Tromethamine 0.3M at port 19
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564457

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:15:45PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:44

Expected Weight (g): 536.14 Measured Weight (g): 534.39 Difference (%): -0.33

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			350
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			25
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			71
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 8)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Total (mL): 529.4

Details:

Selected bag 138 EVA Container 500mL.
Used 25.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564458

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:17:17PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:11

Expected Weight (g): 536.14 Measured Weight (g): 534.01 Difference (%): -0.40

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	
			Total (mL):	**529.4**

Details:

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564459

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:21:25PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:03:49

Expected Weight (g): 536.14 Measured Weight (g): 533.67 Difference (%): -0.46

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 6)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			425
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			21
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 7)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 21.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564460

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:23:39PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:54

Expected Weight (g): 536.14 Measured Weight (g): 534.03 Difference (%): -0.39

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	
			Total (mL):	**529.4**

Details:

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564461

MixCheck™Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:25:22PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:23

Expected Weight (g): 536.14 Measured Weight (g): 532.74 Difference (%): -0.63

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564462

MixCheck™Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:27:12PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:30

Expected Weight (g): 536.14 Measured Weight (g): 531.51 Difference (%): -0.86

User Comments:

					Ordered Volume
CPD Anticoagulant					
Port:	1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
		Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml					
Port:	12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
		Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml					
Port:	15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
		Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R					
Port:	20	Hospira Normosol-R 1000 Bag (seq 4)			21
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port:	20	Hospira Normosol-R 1000 Bag (seq 5)			25
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port:	20	Hospira Normosol-R 1000 Bag (seq 6)			400
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port:	20	Hospira Normosol-R 1000 Bag (seq 8)			29
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
				Total (mL):	475
Tromethamine 0.3M					
Port:	19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
		Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 25.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564463

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:28:49PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:17

Expected Weight (g): 536.14 Measured Weight (g): 534.87 Difference (%): -0.24

User Comments:

					Ordered Volume
CPD Anticoagulant					
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)				10
	Lot #: 01272012@10	Exp. Date:	4/26/2012		
K Chloride 2mEq/ml					
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)				22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012		
Mg Sulfate 4mEq/ml					
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)				1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012		
Normosol-R					
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)				446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013		
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)				29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013		
				Total (mL):	475
Tromethamine 0.3M					
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)				20
	Lot #: 02102012@3	Exp. Date:	5/10/2012		

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564464

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:30:39PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:31

Expected Weight (g): 536.14 Measured Weight (g): 534.70 Difference (%): -0.27

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			96
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			25
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			325
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 8)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 25.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564465

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:35:53PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:04:54

Expected Weight (g): 536.14 Measured Weight (g): 533.90 Difference (%): -0.42

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564466

MixCheck™Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:37:49PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:35

Expected Weight (g): 536.14 Measured Weight (g): 532.86 Difference (%): -0.61

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			171
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			20
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			255
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 8)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 20.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564467

MixCheck™ Report

Formula Name	**High K (88888800165)**	Date/Time	**2/21/2012 12:39:18PM**
Serial Number	**88888800165**	User	**Barry J. Cadden**
Configuration	**CARDIO-2**	Elapsed Time	**00:01:10**

Expected Weight (g): **536.14** Measured Weight (g): **535.38** Difference (%): **-0.14**

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	
			Total (mL):	**529.4**

Details:

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564468

MixCheck™Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:41:12PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:01:32

Expected Weight (g): 536.14 Measured Weight (g): 531.34 Difference (%): -0.90

User Comments:

					Ordered Volume
CPD Anticoagulant					
Port:	1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
		Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml					
Port:	12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
		Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml					
Port:	15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)			1.9
		Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R					
Port:	20	Hospira Normosol-R 1000 Bag (seq 4)			241
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port:	20	Hospira Normosol-R 1000 Bag (seq 5)			20
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port:	20	Hospira Normosol-R 1000 Bag (seq 6)			185
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port:	20	Hospira Normosol-R 1000 Bag (seq 8)			29
		Lot #: 12-151-JT	Exp. Date:	12/1/2013	
				Total (mL):	475
Tromethamine 0.3M					
Port:	19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
		Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 20.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564469

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:45:35PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:04:01

Expected Weight (g): 536.14 Measured Weight (g): 532.62 Difference (%): -0.66

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			4
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 2)			6
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
			Total (mL):	10
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 4)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 6)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 7)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 3)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	
			Total (mL):	**529.4**

Details:

Selected bag 138 EVA Container 500mL.
Container at port 1 exchanged with new container of NECC CPD Anticoagulant 3000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564470

MixCheck™ Report

Formula Name	High K (88888800165)	Date/Time	2/21/2012 12:48:16PM
Serial Number	88888800165	User	Barry J. Cadden
Configuration	CARDIO-2	Elapsed Time	00:02:16

Expected Weight (g): 536.14 Measured Weight (g): 534.08 Difference (%): -0.38

User Comments:

					Ordered Volume
CPD Anticoagulant					
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)				10
	Lot #: 01272012@10	Exp. Date:	4/26/2012		
K Chloride 2mEq/ml					
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)				22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012		
Mg Sulfate 4mEq/ml					
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 7)				1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012		
Normosol-R					
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)				311
	Lot #: 12-151-JT	Exp. Date:	12/1/2013		
Port: 20	Hospira Normosol-R 1000 Bag (seq 5)				25
	Lot #: 12-151-JT	Exp. Date:	12/1/2013		
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)				110
	Lot #: 12-151-JT	Exp. Date:	12/1/2013		
Port: 20	Hospira Normosol-R 1000 Bag (seq 8)				29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013		
				Total (mL):	475
Tromethamine 0.3M					
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)				20
	Lot #: 02102012@3	Exp. Date:	5/10/2012		

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
Used 25.00 mL of overfill: Normosol-R at port 20
Container at port 20 exchanged with new container of Hospira Normosol-R 1000 Bag
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564471

MixCheck™Report

Formula Name	**High K (88888800165)**	Date/Time	**2/21/2012 12:51:48PM**
Serial Number	**88888800165**	User	**Barry J. Cadden**
Configuration	**CARDIO-2**	Elapsed Time	**00:03:08**

Expected Weight (g): **536.14** Measured Weight (g): **526.85** Difference (%): **-1.73**

User Comments:

				Ordered Volume
CPD Anticoagulant				
Port: 1	NECC CPD Anticoagulant 3000 Bag (seq 1)			10
	Lot #: 01272012@10	Exp. Date:	4/26/2012	
K Chloride 2mEq/ml				
Port: 12	NECC K Chloride 2mEq/ml 2000 Bag (seq 3)			22.5
	Lot #: 2/10/2012@6	Exp. Date:	8/8/2012	
Mg Sulfate 4mEq/ml				
Port: 15	NECC Mg Sulfate 4mEq/ml 100 Vial (seq 5)			1.9
	Lot #: 02032012@4	Exp. Date:	8/1/2012	
Normosol-R				
Port: 20	Hospira Normosol-R 1000 Bag (seq 4)			446
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
Port: 20	Hospira Normosol-R 1000 Bag (seq 6)			29
	Lot #: 12-151-JT	Exp. Date:	12/1/2013	
			Total (mL):	475
Tromethamine 0.3M				
Port: 19	NECC Tromethamine 0.3M 4000 Bag (seq 2)			20
	Lot #: 02102012@3	Exp. Date:	5/10/2012	

Details:

Total (mL): 529.4

Selected bag 138 EVA Container 500mL.
The final weight of this solution is within the acceptable limit of +/- 3.00%
Compounded on COMPOUNDER #3

Authorized by:

FOIA Confidential NECC_USMA000564472

New England Compounding Center, Inc.
PO Box 4146
Woburn, MA 01888-4146
Ph. 508-820-0606
Fx. 508-820-1616

Invoice

Date	Invoice #
2/21/2012	206028

Bill To	Ship To
SUNRISE HOSPITAL & MEDICAL CENTER 3186 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89109 ATTN: THERESA ORTEGA/PHARMACY	SUNRISE HOSPITAL & MEDICAL CENTER 3186 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89109 ATTN: THERESA ORTEGA/PHARMACY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Account#
02172012	Net 30	MT	2/21/2012	FEDEX		

Quantity	Item Code	Description	Price Each	Amount
16	CP-00166	CARDIOPLEGIA - LOW K, 1023.6mL	28.00	448.00
20	CP-00165	CARDIOPLEGIA - HIGH K, 529.4mL	26.00	520.00
2	Shipping Charges	--N/C--	0.00	0.00

JR

!!!THANK YOU FOR YOUR ORDER!!!

PLEASE PLACE INVOICE NUMBER ON PAYMENT

Total	$968.00
Credits	$0.00
Balance Due	$968.00

174757_4_125_000921

FDA_P00345715

Pharmacist's Rx Ord r V rification Sh t

Please verify that the following are correct for this Rx Order

Facility Name	✓
Facility Address	✓

CR1b5 CR1b3

Drug 1		**Drug 2**		**Drug 3**	
Medication Correct		Medication Correct		Medication Correct	
Vial Size Correct		Vial Size Correct		Vial Size Correct	
# of Units Correct		# of Units Correct		# of Units Correct	
Lot # Matched	✓	Lot # Matched	✓	Lot # Matched	
Correct Lab. Reports Enclosed		Correct Lab Reports Enclosed		Correct Lab Reports Enclosed	

Please initial after your name when verification complete.

Barry J. Cadden, RPh	
Glenn A. Chin, RPh	
Kathy S. Chin, RPh, PharmD	✓
Joseph M. Evanosky,RPh, PharmD	
Chris M. Leary, RPh, PharmD	
Gene V. Svirskiy, RPh, PharmD	
Alla St panets, RPh, PharmD	

174757_4_125_000920

FDA_P00345714

TRACKING #	ACT WG	SVC	PK	RECIPIENT CONTACT	COMPANY	ADDRESS 1	CITY	ST	ZIP	CUSTOMER REFERENCE
516325052219	1.00	SO	C	LUZ RODRIGUEZ	LANGLEY AIR FORC	FIRST MEDICAL GROU	LANGLEY A	VA	23665	CANTH
516325052220	1.00	SO	C	LUZ RODRIGUEZ	LANGLEY AIR FORC	FIRST MEDICAL GROU	LANGLEY A	VA	23665	HYDROXY
516325052263	1.00	SO	C	IN-PATIENT PHARMACY	REHOBOTH MCKINLE	1901 RED ROCK DRIV	GALLUP	NM	87301	DROPS
516325052274	1.00	SO	C	CAROLYN LEVINE	ST. LUKE'S HOSPI	915 E. FIRST STREE	DULUTH	MN	55805	METHACHOL
516325052285	1.00	SO	C	PHARMACY DEPT. 6TH F	SUBURBAN HOSPITA	8600 OLD GEORGETOW	BETHESDA	MD	20814	POLY/BACIT, VANCO
516325052296	1.00	SO	C	PHARMACY DEPT. 6TH F	SUBURBAN HOSPITA	8600 OLD GEORGETOW	BETHESDA	MD	20814	POLY/BACIT, VANCO
516325052300	1.00	SO	C	PHARMACY DEPT. 6TH F	SUBURBAN HOSPITA	8600 OLD GEORGETOW	BETHESDA	MD	20814	POLY/BACIT, VANCO
516325052311	1.00	SO	C	PHARMACY	SACRED HEART HOS	900 W. CLAIREMONT	EAU CLAIRE	WI	54701	TRANEX
516325052322	1.00	SO	C	PHARMACY DEPT	CORPUS CHRISTI M	3315 SOUTH ALAMEDA	CORPUS CHR	TX	78411	GI COC
516325052333	1.00	SO	C	DONNA D	RENOWN SURGICAL	5411 KIETZKE LANE	RENO	NV	89511	DROPS
516325052344	1.00	SO	C	DEBORAH MACK	CULPEPER SURGERY	541 SUNSET LANE, S	CULPEPER	VA	22701	DROPS
516325052355	1.00	SO	C	PHARMACY DEPT.	OVERLAND PARK RE	10500 QUIVIRA ROAD	OVERLAND P	KS	66215	POLY/BACIT
516325052366	1.00	SO	C	PHARMACY	WAREHOUSE METHOD	WAREHOUSE 1C ALTOR	EAST PEORI	IL	61611	ATROP
516325052377	1.00	SO	C	KAREN M	OCEAN SURGERY CE	501 LAKEHURST ROAD	TOMS RIVER	NJ	08755	LIDO/BUP/HY
516325052388	1.00	2D	C	TODD VANDERWIJST	CUMBERLAND VALLE	1110 PROFESSIONAL	HAGERSTOWN	MD	21740	BUPIV
516325052399	1.00	SO	C	PHARMACY	MEMORIAL MEDICAL	701 N. FIRST STREE	SPRINGFIEL	IL	62781	METOP,NEOMY,BETA
516325052403	1.00	SO	C	PHARMACY SERVICES	KENT GENERAL HOS	640 SOUTH STATE ST	DOVER	DE	19901	HYDROXY, BACIT
516325052414	1.00	SO	C	GROUND FLOOR PHARMAC	GREENVILLE MEMOR	701 GROVE ROAD	GREENVILLE	SC	29605	CARDIO
516325052425	1.00	SO	C	PHARMACY	MEMORIAL HOSPITA	4500 MEMORIAL DRIV	BELLEVILLE	IL	62226	CARDIO
516325052436	1.00	SO	C	PHARMACY/BARB FIORE	ST ELIZABETH'S	211 SOUTH 3RD STRE	BELLEVILLE	IL	62220	CARDIO
516325052447	1.00	SO	C	PHARMACY	BAYFRONT MEDICAL	701 6TH STREET S.	ST PETERSB	FL	33701	CARDIO
516325052458	1.00	SO	C	TERRY BONTRAGER	KANSAS HEART HOS	3601 N. WEBB ROAD	WICHITA	KS	67226	CARDIO
516325052469	1.00	SO	C	TERRY BONTRAGER	KANSAS HEART HOS	3601 N. WEBB ROAD	WICHITA	KS	67226	CARDIO
516325052470	1.00	SO	C	TERRY BONTRAGER	KANSAS HEART HOS	3601 N. WEBB ROAD	WICHITA	KS	67226	CARDIO
516325052480	1.00	SO	C	INPATIENT PHARMACY R	UNIVERSITY OF MI	500 HARVARD SE	MINNEAPOLI	MN	55455	CARDIO
516325052491	1.00	SO	C	PHARMACY/THERESA ORT	SUNRISE HOSPITAL	3186 SOUTH MARYLAN	LAS VEGAS	NV	89109	CARDIO
516325052506	1.00	SO	C	PHARMACY/THERESA DRT	SUNRISE HOSPITAL	3186 SOUTH MARYLAN	LAS VEGAS	NV	89109	CARDIO
516325052517	1.00	SO	C	MIKE -PHARMACY DEPT	ATHENS REGIONAL	1199 PRINCE AVENUE	ATHENS	GA	30606	GI COC
516325052528	1.00	SO	C	MIKE -PHARMACY DEPT	ATHENS REGIONAL	1199 PRINCE AVENUE	ATHENS	GA	30606	GI COC
516325052539	1.00	PO	C	PHARMACY	ROPER HOSPITAL	316 CALHOUN STREET	CHARLESTON	SC	29401	VANCO
516325052540	1.00	SO	C	PHARMACY	ST. MARY'S JANES	3400 E. RACINE STR	JANESVILLE	WI	53546	DROPS
516325052550	1.00	SO	C	STEPHANIE SHARRONE	HIGH POINT SURGE	600 LINDSAY STREET	HIGH POINT	NC	27262	DROPS
516325052561	1.00	SO	C	CENTRAL PHARMACY-200	INTEGRIS SOUTHWE	4401 SOUTHWESTERN	OKLAHOMA C	OK	73109	POLY/BACIT/GENT
516325052572	1.00	SO	C	DR. SAUD SIDDIQUI	DUBLIN PAIN CLIN	4930 W. BROAD STRE	COLUMBUS	OH	43228	BETA
516325052583	1.00	SO	C	KIM SHAHAN	CYPRESS SURGERY	SEQUOIA SURGERY CE	VISALIA	CA	93277	METHYLPRED
516325052594	1.00	SO	C	LAURIE BOEHM	MAYO CLINIC HEAL	1221 WHIPPLE STREE	EAU CLAIRE	WI	54701	CAFF
516325052609	1.00	SO	C	PHARMACY DEPT.	WELLSTAR KENNEST	677 CHURCH STREET	MARIETTA	GA	30060	MAG SULF
516325052610	1.00	SO	C	PHARMACY DEPT.	WELLSTAR KENNEST	677 CHURCH STREET	MARIETTA	GA	30060	MAG SULF
516325052620	1.00	SO	C	PHARMACY DEPT.	WELLSTAR KENNEST	677 CHURCH STREET	MARIETTA	GA	30060	MAG SULF
516325052631	1.00	SO	C	IN-PATIENT PHARAMCY	SAINT ANTHONY HO	1000 NORTH DEWEY	OKLAHOMA C	OK	73102	POTAS PHOS
516325052642	1.00	SO	C	BRETT WITHROW	SAINT MARY'S SUR	AMBULATORY CARE CE	EVANSVILLE	IN	47714	DROPS
516325052653	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052664	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052675	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052686	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052697	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052701	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052712	10.00	SO	C	6TH FLOOR PHARMACY	FLORIDA HOSPITAL	601 E. ROLLINS STR	ORLANDO	FL	32803	METHOCARB
516325052723	1.00	SO	C	CARRE FORTMAN	UNIVERSITY OF MA	22 SOUTH GREENE ST	BALTIMORE	MD	21201	ACETY, ALUM, LET GEL
516325052734	1.00	SO	C	CARRE FORTMAN	UNIVERSITY OF MA	22 SOUTH GREENE ST	BALTIMORE	MD	21201	ACETY, ALUM, LET GEL
516325052745	1.00	SO	C	CARRE FORTMAN	UNIVERSITY OF MA	22 SOUTH GREENE ST	BALTIMORE	MD	21201	ACETY, ALUM, LET GEL
516325052756	1.00	SO	C	CARRE FORTMAN	UNIVERSITY OF MA	22 SOUTH GREENE ST	BALTIMORE	MD	21201	ACETY, ALUM, LET GEL
516325052767	1.00	SO	C	CARRE FORTMAN	UNIVERSITY OF MA	22 SOUTH GREENE ST	BALTIMORE	MD	21201	ACETY, ALUM, LET GEL
516325052778	1.00	SO	C	DELIVER TO PHARMACY/	VIRGINIA COMMONW	403 NORTH 13TH STR	RICHMOND	VA	23298	ACETY
516325052789	1.00	SO	C	ALBERT HENDRICKS	SURGICARE OF MAN	800 SECOND AVENUE,	NEW YORK	NY	10017	ONDA
516325052790	1.00	SO	C	EUNICE WALKER	ST. FRANCIS HOSP	3237 S. 16TH ST	MILWAUKEE	WI	53215	BACIT
516325052804	1.00	SO	C	GROUND FLOOR PHARMAC	GREENVILLE MEMOR	701 GROVE ROAD	GREENVILLE	SC	29605	METOCL
516325052815	1.00	SO	C	KATHLEEN LYNCH	EYE CONSULTANTS	21 CROSSROADS DR.,	OWINGS MIL	MD	21117	AVAST
516325052837	1.00	SO	C	SPECIALTY RX	NC BAPTIST HOSPI	MEDICAL CENTER BLV	WINSTON SA	NC	27157	AVAST
516325052848	1.00	SO	C	ATTN: CATHY JONES	KIMMEL AND ASSOC	800 OSTRUM ST, SUI	BETHLEHEM	PA	18015	AVAST
516325052859	1.00	SO	C	LEEANN HOUSE	RETINA & MACULA	2400 SOUTH MCCALL	ENGLEWOOD	FL	34224	AVAST
516325052860	1.00	PO	C	PHARMACY DEPT.	CANTON-POTSDAM H	50 LEROY STREET	POTSDAM	NY	13676	AVAST
516325052870	1.00	SO	C	PHARMACY BASEMENT	MONTEFIORE MEDIC	600 EAST 233RD STR	BRONX	NY	10466	AVAST
516325052881	1.00	SO	C	PHARMACY	ST. JOSEPH'S MED	1800 N. CALIFORNIA	STOCKTON	CA	95204	LET GEL
516325052892	1.00	SO	C	JIM TOLLEFSEN/PHARMA	MEMORIAL COMMUNI	1423 7TH STREET	AURORA	NE	68818	LET GEL
516325052907	1.00	SO	C	PHARMACY DEPT	DOCTORS HOSPITAL	1205 E. NORTH STRE	MANTECA	CA	95336	VITA K10
516325052918	1.00	SO	C	HILLARY PAYNE	SURGERY CENTER O	1100 EAST PROSPECT	FORT COLLI	CO	80525	TRIAMC
516325052929	1.00	SO	C	MELANIE SCHALL	OSF EASTLAND PHA	1505 EASTLAND DRIV	BLOOMINGTO	IL	61701	HYAL
516325052930	1.00	SO	C	PHARMACY	GALESBURG COTTAG	695 N. KELLOGG STR	GALESBURG	IL	61401	VITA K10

New England Compounding Center, Inc.
PO Box 4146
Woburn, MA 01888-4146
Ph. 508-820-0606
Fx. 508-820-1616

Invoice

Date	Invoice #
2/21/2012	206028

Bill To	Ship To
SUNRISE HOSPITAL & MEDICAL CENTER-CARDIO 3186 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89109 ATTN: THERESA ORTEGA/PHARMACY	SUNRISE HOSPITAL & MEDICAL CENTER 3186 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89109 ATTN: THERESA ORTEGA/PHARMACY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Account#
02172012	Net 30	MT	2/21/2012	FEDEX		

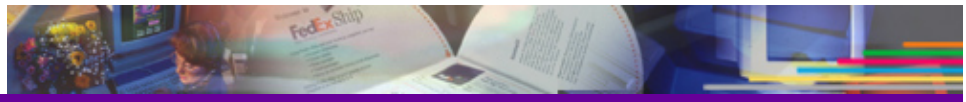
Quantity	Item Code	Description	Price Each	Amount
16	CP-00166	CARDIOPLEGIA - LOW K, 1023.6mL	28.00	448.00
20	CP-00165	CARDIOPLEGIA - HIGH K, 529.4mL	26.00	520.00
2	Shipping Charges	--N/C--	0.00	0.00

!!!THANK YOU FOR YOUR ORDER!!!

PLEASE PLACE INVOICE NUMBER ON PAYMENT

Total	$968.00
Credits	-$968.00
Balance Due	$0.00

FedEx Services



Searching database instance rec1 for Airbill # 516325052491 with a ship date of 02/22/2012 and a range of +/- 5 days.

PACKAGE DETAILS:

Tracking No: Shipper Account No: Reference No (SRN):	516325052491 231566368 CARDIO	Ship Date:	02/22/2012
Shipper:	NEW ENGLAND COMPOUNDING NEW ENGLAND COMPOUNDING CENTER 697 WAVERLY STREET FRAMINGHAM, MA 01702 US	Recipient:	PHARMACY/THERESA ORTEGA SUNRISE HOSPITAL & MEDICAL CEN 3186 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89109 US

DELIVERY INFORMATION/SPOD Letter:

Signed For By:	R.REYNALDO
Delivered to:	3186 SOUTH MARYLAND PARKWAY
Delivery Date:	02/23/2012
Delivery Time:	09:36

ASSOCIATED TRACKING NUMBER(S):

516325052506	02/23/2012	09:36

1 airbill(s) matched your query.

WEB Development by EDR (Electonic Delivery Record)

Feedback

Page updated: 21-NOV-2012

Access Count: 13532842

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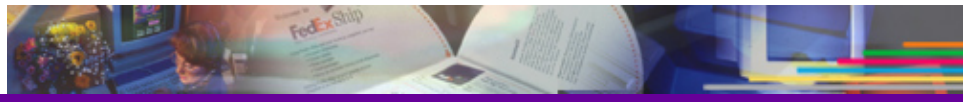

Searching database instance rec1 for airbill # 516325052491 with a ship date of 20120222

AIRBILL_NBR:	516325052491
SEQUENCE_NBR:	2455980000
FORM_CD:	201
PICKUP_STATUS_CD:	00
MASTER_AIRBILL_NBR:	516325052491
SEP_ASSOCIATION_TYPE_CD:	M
SEP_PKG_CREATE_DT:	05:30 02/22/2012
PICKUP_TMSTP:	14:24 02/22/2012
PICKUP_LOC_CD:	AYEA
PICKUP_EMPLOYEE_NBR:	
SERVICE_TYPE_CD:	05
HANDLING_CODE_GRP:	
COMMITMENT_CD:	A1
DEST_LOC_CD:	LASA
SHIPPER_ACCOUNT_NBR:	231566368
SHIPPER_COUNTRY_CD:	US
SHIPPER_POSTAL_CD:	01702
SHIPPER_STATE_CD:	MA
SHIPPER_CUSTOMER_NM:	NEW ENGLAND COMPOUNDING
SHIPPER_COMPANY_NM:	NEW ENGLAND COMPOUNDING CENTER
SHIPPER_ADDRESS_DESC:	697 WAVERLY STREET
SHIPPER_ADDRESS2_DESC:	
SHIPPER_CITY_NM:	FRAMINGHAM
RECIPIENT_COUNTRY_CD:	US
RECIPIENT_POSTAL_CD:	89109
RECIPIENT_STATE_CD:	NV
RECIPIENT_CUSTOMER_NM:	PHARMACY/THERESA ORTEGA
RECIPIENT_COMPANY_NM:	SUNRISE HOSPITAL & MEDICAL CEN
RECIPIENT_ADDRESS_DESC:	3186 SOUTH MARYLAND PARKWAY
RECIPIENT_ADDRESS2_DESC:	
RECIPIENT_CITY_NM:	LAS VEGAS
ACCOUNT_NBR:	
SHIPPER_REFERENCE_NBR:	CARDIO
DOCUMENT_CONTROL_NBR:	
DELIVERY (OR ATTEMPT) STATUS_CD:	Standard Delivery (POD 00)
SIGNATURE_REC_NBR:	PPNB6188871V
SIGNATURE_REC_LINE_NBR:	24
RECEIVER_NM:	R.REYNALDO
PLACE_PACKAGE_LEFT_CD:	Shipping/Receiving (2)
DELIVERY (OR ATTEMPT) TMSTP:	09:36 02/23/2012
DELIVERY_ADDRESS_DESC:	3186 SOUTH MARYLAND PARKWAY
DELIVERY_ADDRESS2_DESC:	

DELIVERY (OR ATTEMPT) ROUTE_NBR: 799
DELIVERY (OR ATTEMPT) COURIER_ID: 627505
DELIVERY_COMMENT_DESC:
RELEASE_FLG:
EXCEPTION_HISTORY_GRP:
UPDATE_QTY:
LAST_UPDATE_TMSTP:
TIMEZONE_CHANGE_CD:

WEB Development by EDR (Electonic Delivery Record)

Feedback

Page updated: 21-NOV-2012

Access Count: 9289386

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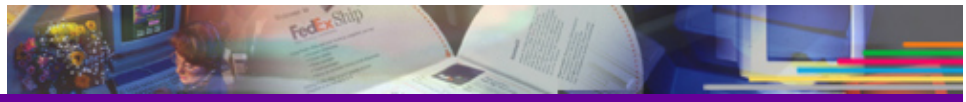

Searching database instance rec0 for Airbill # 516325052506 with a ship date of 02/22/2012 and a range of +/- 5 days.

PACKAGE DETAILS:

Tracking No: MPS No: Shipper Account No: Reference No (SRN):	516325052506 516325052491 231566368 CARDIO	Ship Date:	02/22/2012
Shipper:	NEW ENGLAND COMPOUNDING NEW ENGLAND COMPOUNDING CENTER 697 WAVERLY STREET FRAMINGHAM, MA 01702 US	Recipient:	PHARMACY/THERESA ORTEGA SUNRISE HOSPITAL & MEDICAL CEN 3186 SOUTH MARYLAND PARKWAY LAS VEGAS, NV 89109 US

DELIVERY INFORMATION/SPOD Letter:

Signed For By:	R.REYNALDO
Delivered to:	3186 SOUTH MARYLAND PARKWAY
Delivery Date:	02/23/2012
Delivery Time:	09:36

1 airbill(s) matched your query.

WEB Development by EDR (Electonic Delivery Record)

Feedback

Page updated: 21-NOV-2012

Access Count: 13532848

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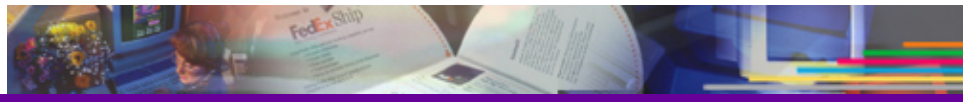

Searching database instance rec0 for airbill # 516325052506 with a ship date of 20120222

AIRBILL_NBR:	516325052506
SEQUENCE_NBR:	2455980000
FORM_CD:	263
PICKUP_STATUS_CD:	00
MASTER_AIRBILL_NBR:	516325052491
SEP_ASSOCIATION_TYPE_CD:	M
SEP_PKG_CREATE_DT:	05:24 02/22/2012
PICKUP_TMSTP:	14:24 02/22/2012
PICKUP_LOC_CD:	AYEA
PICKUP_EMPLOYEE_NBR:	
SERVICE_TYPE_CD:	05
HANDLING_CODE_GRP:	
COMMITMENT_CD:	A1
DEST_LOC_CD:	LASA
SHIPPER_ACCOUNT_NBR:	231566368
SHIPPER_COUNTRY_CD:	US
SHIPPER_POSTAL_CD:	01702
SHIPPER_STATE_CD:	MA
SHIPPER_CUSTOMER_NM:	NEW ENGLAND COMPOUNDING
SHIPPER_COMPANY_NM:	NEW ENGLAND COMPOUNDING CENTER
SHIPPER_ADDRESS_DESC:	697 WAVERLY STREET
SHIPPER_ADDRESS2_DESC:	
SHIPPER_CITY_NM:	FRAMINGHAM
RECIPIENT_COUNTRY_CD:	US
RECIPIENT_POSTAL_CD:	89109
RECIPIENT_STATE_CD:	NV
RECIPIENT_CUSTOMER_NM:	PHARMACY/THERESA ORTEGA
RECIPIENT_COMPANY_NM:	SUNRISE HOSPITAL & MEDICAL CEN
RECIPIENT_ADDRESS_DESC:	3186 SOUTH MARYLAND PARKWAY
RECIPIENT_ADDRESS2_DESC:	
RECIPIENT_CITY_NM:	LAS VEGAS
ACCOUNT_NBR:	
SHIPPER_REFERENCE_NBR:	CARDIO
DOCUMENT_CONTROL_NBR:	
DELIVERY (OR ATTEMPT) STATUS_CD:	Standard Delivery (POD 00)
SIGNATURE_REC_NBR:	PPNB6188871V
SIGNATURE_REC_LINE_NBR:	24
RECEIVER_NM:	R.REYNALDO
PLACE_PACKAGE_LEFT_CD:	Shipping/Receiving (2)
DELIVERY (OR ATTEMPT) TMSTP:	09:36 02/23/2012
DELIVERY_ADDRESS_DESC:	3186 SOUTH MARYLAND PARKWAY
DELIVERY_ADDRESS2_DESC:	

DELIVERY (OR ATTEMPT) ROUTE_NBR: 799
DELIVERY (OR ATTEMPT) COURIER_ID: 627505
DELIVERY_COMMENT_DESC:
RELEASE_FLG:
EXCEPTION_HISTORY_GRP:
UPDATE_QTY:
LAST_UPDATE_TMSTP:
TIMEZONE_CHANGE_CD:

WEB Development by EDR (Electonic Delivery Record)

Feedback

Page updated: 21-NOV-2012

Access Count: 9289392

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Payment Receipt

New England Compounding Center, Inc.
PO Box 4146
Woburn, MA 01888-4146
Ph. 508-820-0606
Fx. 508-820-1616

Received From:
SUNRISE HOSPITAL & MEDICA...
SUNRISE HOSPITAL & MEDICAL CENTER-CARDIO
3186 SOUTH MARYLAND PARKWAY
LAS VEGAS, NV 89109
ATTN: THERESA ORTEGA/PHARMACY

Date Received	03/19/2012	**Payment Amount**	$968.00
Payment Method	Check		
Check/Ref. No.	14344153 03/13/12		

Invoices Paid

Date	Number	Amount Applied
02/21/2012	206028	-$968.00

DOJ_NECC003725930

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT ANGLE TO VIEW, AND THERMOCHROMIC PRINTING. IF NOT PRESENT, DO NOT ACCEPTAS A DOCUMENT.

THIS CHECK CLEARS POSITIVE PAY

SUNRISE HOSPITAL AND MEDICAL CENTER
PO BOX 789
KAYSVILLE, UT 84037
(866) 438-6085

53-32800 324482
FIFTH THIRD BANK
LANSING MICHIGAN

14344153
74-326
724

DATE 3/13/2012

$********968.00

PAY NINE HUNDRED SIXTY-EIGHT DOLLARS AND 00/100

TO THE ORDER OF:
NEW ENGLAND COMPOUNDING CENTER
PO BOX 4146
WOBURN, MA 01888

R. Mitch Johns

⑈14344153⑈ ⑆072413298⑆ 7163942209⑈

Date:20120319 Check:14344153 Account:7163942209 Amount:968.00

11870604

MAR 19 2012 B0038-T026 ⑆211371227⑆
LIGHTHOUSE PAYMENT SERVICES

SECURE

Standard Register

Date:20120319 Check:14344153 Account:7163942209 Amount:968.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. A VOID WATERMARK AND IMPRINTED THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

CHECK DATE 03/15/2012

Bankrorth
NEW HAMPSHIRE

Wentworth-Douglass Hospital
THE SEACOAST'S LEADING MEDICAL CENTER
789 Central Avenue
Dover, New Hampshire 03820
Telephone 603-742-5252

CHECK NUMBER 581193

Amount
$*****1,103.00
Void After 180 Days

PAY One Thousand One Hundred Three and 00/100 Dollars

PAY TO THE ORDER OF NEW ENGLAND COMPOUNDING CENTER INC
P O BOX 4146
WOBURN MA 01888-4146

Peter E. Walsh

⑈00581193⑈ ⑆011400071⑆ 01 960519 02⑈

Date:20120319 Check:00581193 Account:0196051902 Amount:1103.00

MAR 19 2012 B0038-T027 ⑆211371227⑆
LIGHTHOUSE PAYMENT SERVICES

Warning: DO NOT CASH THIS CHECK WITHOUT NOTING THE SECURITY FEATURES LISTED BELOW.

ENDORSE HERE

Date:20120319 Check:00581193 Account:0196051902 Amount:1103.00

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

CONCORD HOSPITAL
250 Pleasant Street
Concord, NH 03301-2598

CITIZENS BANK

CHECK NO. 850275

CHECK DATE 03/15/2012
CHECK AMOUNT $1720.00

PAY One thousand seven hundred twenty and 00/100 Dollars

VOID AFTER 60 DAYS

PAY TO THE ORDER OF
NEW ENGLAND COMPOUNDING CENTER
PO BOX 4146
WOBURN, MA 01888-4146 USA

Michael B. Green

⑈850275⑈ ⑆011401533⑆ 3300023531⑈

Date:20120319 Check:850275 Account:3300023531 Amount:1720.00

001272039

MAR 19 2012 B0038-T028 ⑆211371227⑆
LIGHTHOUSE PAYMENT SERVICES

Date:20120319 Check:850275 Account:3300023531 Amount:1720.00

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: PMTC $370.00

PAIN MANAGEMENT & TREATMENT CENTER, S.C.
8001 N.76TH STREET
ATTN: JAMES THOMAS
MILWAUKEE, WI 53223

Please Direct Any Questions:
To: Online Bill Payment Processing Center
(800) 243-2308

5/750 0000005765

March 19, 2012

M&I MARSHALL & ILSLEY BANK

Pay THREE HUNDRED SEVENTY AND 00/100 DOLLARS $******370.00

To The Order Of
⑆09552 8198930 001 068005 00001/00001
NEW ENGLAND COMPOUNDING CENTER
PO BOX 4146
WOBURN, MA 01888-4146

Void After 180 DAYS
Signature On File
This check has been authorized by your depositor

⑈0000005765⑈ ⑆075000051⑆ 0042785402⑈

Date:20120319 Check:0000005765 Account:0042785402 Amount:370.00

012301543

MAR 19 2012 B0038-T029 ⑆211371227⑆
LIGHTHOUSE PAYMENT SERVICES

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE. RESERVED FOR FINANCIAL INSTITUTION USE

Date:20120319 Check:0000005765 Account:0042785402 Amount:370.00

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Regions Bank

Mobile Infirmary
P.O. Box 2144, Mobile, Alabama 36652

INFIRMARY HEALTH

CHECK DATE 03/15/2012
CHECK NUMBER 100169046

CHECK AMOUNT
$394.00

PAY Three hundred ninety-four and 00/100 Dollars

Mobile Infirmary

TO THE ORDER OF
NEW ENGLAND COMPOUNDING PHARMACY
P.O BOX 4146
WOBURN, MA 01888-4146

⑈100169046⑈ ⑆062005690⑆ 14 0002 0300⑈

Date:20120319 Check:100169046 Account:1400020300 Amount:394.00

013475197

MAR 19 2012 B0038-T030 ⑆211371227⑆
LIGHTHOUSE PAYMENT SERVICES

Date:20120319 Check:100169046 Account:1400020300 Amount:394.00

1446
MSB-B